



BILLING STATEMENT

CUSTOMER NO.	STATEMENT DATE	PAGE NO.
	09/30/2016	1

Accounting Correspondence to: 633 Yesler Way, Seattle, WA 98104 | (206) 521-9000 | AR@abclegal.com

Reminders: You can pay with eCheck or credit card via your account by clicking on "Make Payments".

If you instead prefer paying by check or ACH, please email your remittance advice to AR@abclegal.com.

Wood & Jones
303 N 67th St
Seattle WA 98103
USA

Re-print Invoices at ABCLegal.com

DATE:	INVOICE NUMBER:	CLIENT REF:	CASE NO.	DESCRIPTION:	AMOUNT:
09/13/2016	SLS 20945304	n/a	601-977-546	Washington Capital Mortgage, Inc.	123.00
09/28/2016	SLS MMFWA000564000000083			Messenger Service - Route	50.00
				Wilson 123 ^c	✓ R. 11 Out
			522031		29439
				0.00	0.00
10/11/16					173.00
	00029439				
\$	173.00				

ABC LEGAL SERVICES

MULTI-PURPOSE (5/08) Sage Checks and Forms

Current	1 - 30 Days	31 - 60 Days	D00214/U (480681B)
173.00	0.00	0.00	0.00	0.00	

TERMS: NET 30 DAYS Finance charges are computed at a monthly rate of 1.5% which is an annual rate of 18%. Charges are assessed on all invoices more than 30 days past due.

BBF Balance Forward SLS Sales / Invoices FIN Finance Charges
RTN Returns CR Credit Memo
DR Debit Memos PMT Payments

ABC Standard MSGR

Transmitted with Liaison Messenger for MBS - 800.811.4618

**HOPE J. YEAGER, CR, RPR
WA CSR 2208**

INVOICE

**501 S. FOREST DRIVE
CHANDLER, ARIZONA 85226**

hopejyeager@msn.com

INVOICE NO. JAN17-011
DATE: JANUARY 31, 2017

TO: WOOD & JONES
303 N. 67th Street
Seattle, WA 98103
Attn: Denice Moewes

IN RE: KALIVAS, MCALEESE V. KALIVAS)

Mcaleese et al. v. Kalivas
Deposition of Debra L. Wilson - 12/04/2007

DESCRIPTION	AMOUNT
<i>Transcripts:</i> 12/04/2007 – Deposition of Debra L. Wilson	
79 pages @ \$4.10 per page	\$ 323.90
147 scanned exhibits @ \$0.50 per page	73.50
Shipping flat fee	20.00
TOTAL	\$417.40

WOOD & JONES, P.S.

29532

11031 0.00 0.00 417.40

02/28/17

00029532

\$ 417.40

HOPE J. YEAGER, CR, RPR

Print - Your Confirmed Reservation

Confirmation Code:

ZHKAAJ

Traveler

Gordon Fitzhugh
E-Ticket: 0272134951788
MP#: Not available
Seats: 3D, 2E

Ala.

Billed
March
2017

0.00 *!
109.78 +
372.20 +
481.98 *

481.98

Flight	Departs	Arrives
Alaska Alaska 2159		
Operated by Horizon Air as AlaskaHorizon	Wenatchee (EAT)	Seattle (SEA)
Check in with Alaska Airlines	10:55 am Tue, Mar 7	11:38 am Tue, Mar 7
Main (Y) Nonstop		
Distance: 98 mi Duration: 0h 43m		
Alaska Alaska 2064		
Operated by Horizon Air as AlaskaHorizon	Seattle (SEA)	Wenatchee (EAT)
Check in with Alaska Airlines	5:25 pm Wed, Mar 8	6:02 pm Wed, Mar 8
Main (Y) Nonstop		
Distance: 98 mi Duration: 0h 37m		

Flight Total for 1 passenger: \$372.20

The Alaska Airlines VISA ending with *****0468 has been charged a total of USD \$372.20.

Total per passenger	\$372.20
Fare	\$327.44
Base fare	\$327.44
Taxes and fees	\$44.76
US psgr. facility charge	\$9.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$24.56

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call reservations at 1-800-ALASKAAIR (1-800-252-7522).

Jean,

These receipts are for travel for a witness Gordon Fitzhugh in the trial in Wilson - Rigby v. McNeil AP15-01424

Marsha



Clarion Hotel Seattle Airport, SeaTac

Mar 7, 2017 - Mar 8, 2017 | Itinerary # 7248606541923

Clarion Hotel Seattle Airport

Mar 7, 2017 - Mar 8, 2017, 1 room | 1 night

BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.



3000 S 176th St, SeaTac, WA, 98188 United States of America

Tel: 1 (206) 242-0200, Fax: 1 (206) 242-1998

Check-in

- Check-in time starts at 3 PM
- Your room/unit will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Clarion Hotel Seattle Airport** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 4:00PM (Pacific Daylight Time (US & Canada); Tijuana) on Mar 6, 2017 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.
- View your online itinerary for additional rules and restrictions.

Room **Standard Room, 1 Queen Bed, Non Smoking**

Includes: Free Parking

Reserved for Gordon Fitzhugh
1 adult

Requests 1 Queen Bed, non-smoking room

Price Summary

Total	\$109.78
Collected by Expedia	

Room Price	\$109.78
1 night	\$95.00
Taxes & Fees	\$14.78

All prices quoted in USD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 6 and USD 15 per person (approximately)
- Self parking fee: USD 9 per night
- Pet fee: USD 20 per pet, per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

From: Sellers, com>
To: 'Tess Kent'
Cc::
Subject: Paramount Hotel Receipt
Date: Thu, Mar 16, 2017 2:50 pm
Attachments: [Untitled].pdf (557K)

Wilson
Est v McNeil
trial expense
witness

Tess:

Attached is the bill for the room you arranged for me at the Paramount Hotel last week. Management said that, although your firm made the reservation, they were not aware of any arrangement for payment. Accordingly, I charged it to my personal credit card.

Mileage was 363 miles; round it down to 300 and we're good.

29578

WOOD & JONES, P.S.

300 MILES@	11031	0.00	0.00	160.50
.535PER MI	11031	0.00	0.00	0.00
HOTEL	11031	0.00	0.00	302.80

03/28/17

00029578

\$

463.30

MARC SELLERS

D00214/U (480681B)

MULTI-PURPOSE (5/08) Sage Checks and Forms

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Marc Sellers	Room Number	1007
United States	Arrival	
	Departure	03-07-17
	Page No.	03-08-17
	Folio No.	1 of 1
	Conf. No.	53830
Guest Folio	Cashier No.	221161
		7

Company Name:
Group Name:

Date	Description	Charges	Credits
03-07-17	Valet Parking	39.00	
03-07-17	State Sales Tax	2.54	
03-07-17	Local Sales Tax	1.21	
03-07-17	Commercial Parking Tax	4.88	
03-07-17	Room Charge	219.00	
03-07-17	Occupancy Tax	15.33	
03-07-17	State Sales Tax	14.24	
03-07-17	Seattle Tourism Assessment	2.00	
03-07-17	Local Sales Tax	4.60	
03-08-17	Visa		302.80
	XXXXXXXXXXXX3265 11/18		
Total Charges		302.80	
Total Credits			302.80
Balance			0.00



Office Supply

206-622-2643

www.EverythingLegal.com
208 James Street, Suite B

Invoice

DATE	INVOICE #
3/3/2017	158723

BILL TO

Wood & Jones
303 N 67th ST
Seattle WA 98103

SHIP TO
Wood & Jones
303 N 67th ST
Seattle WA 98103

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	VIA	CUSTOMER NUMBER
KERRY	Net 30	4/2/2017		3/3/2017	Will Call PU	
QUANTITY	BACK ORDER	DESCRIPTION			PRICE EACH	AMOUNT
20		Index Tabs 1-25			9.00	180.00T
10		Index Tabs 26-50			9.00	90.00T
		WA State Sales Tax			9.60%	25.92
		NO RETURNS ON INDEX TABS • 15% Restock Fee				
		601.70 posted to "Client Related" 				
						



Office Supply

206-622-2643

www.EverythingLegal.com
208 James Street, Suite B

Invoice

DATE	INVOICE #
3/2/2017	158722

BILL TO
Wood & Jones 303 N 67th ST Seattle WA 98103

SHIP TO
Wood & Jones 303 N 67th ST Seattle WA 98103

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	VIA	CUSTOMER NUMBER
KERRY	Net 30	4/1/2017		3/2/2017	Will Call PU	
QUANTITY	BACK ORDER	DESCRIPTION			PRICE EACH	AMOUNT
5		Index Tabs 1-25			9.00	45.00T
5		Index Tabs 26-50			9.00	45.00T
5		Index Tabs 51-75			9.00	45.00T
8		Index Tabs 76-100			9.00	72.00T
8		Index Tabs 101-125 WA State Sales Tax			9.00 9.60%	72.00T 26.78
NO RETURNS ON INDEX TABS • 15% Restock Fee						
Thank you for your business. All sales final on Legal Indexes. NO RETURNS					Total	\$305.78



Office Supply

206-622-2643

www.EverythingLegal.com
208 James Street, Suite B

Invoice

DATE	INVOICE #
1/25/2017	158634

BILL TO
Wood & Jones 303 N 67th ST Seattle WA 98103

SHIP TO
Wood & Jones 303 N 67th ST Seattle WA 98103 All Rec.

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	VIA	CUSTOMER NUMBER
KERRY	Net 30	2/24/2017		1/25/2017	UPS	
QUANTITY	BACK ORDER	DESCRIPTION			PRICE EACH	AMOUNT
12		Index Tabs 1-25			9.00	108.00T
12		Index Tabs 26-50			9.00	108.00T
12		Index Tabs 51-75			9.00	108.00T
2		Index Tabs 76-100			9.00	18.00T
		WA State Sales Tax			9.60%	32.83

WOOD & JONES, P.S.

52203

02/28/17

00029543

\$ 374.83

LMI NOTARY OFFICE SUPPLY

tal

\$374.83

Wilson v McNeil

copies:

8 sets of exhibits for trial 45000 \$ 6,750.00

total \$ 6,750.00

Billed March